

**GOVERNMENT OF TELANGANA
ABSTRACT**

Medical Reimbursement – Finance Department – Sri M. Vasudeva Sastry, Assistant special Officer (Pensions), O/o. The Commissioner of Collegiate Education & Formerly Section Officer (Retd.) of the Finance Department – Sanction of Medical Reimbursement – Orders- issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 407

Dated: 04-09-2014

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri M. Vasudeva Sastry, Assistant Special Officer (Pensions) & Formerly Section Officer (Retd.), Finance Department, A.P. Secretariat, Hyderabad, dated.06-08-2014.
3. Rc.No.5144/MRD/MB/GHS/2005, dated: 20.10.2005 from Superintendent, Gandhi Hospital, Secunderabad.

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In the reference 2nd cited Sri M. Vasudeva Sastry, Assistant Special Officer(Pensions) & formerly Section Officer (Retd.) of the Finance Department has stated that he has incurred expenditure of Rs.4,609/- towards his treatment of “CAO Anterior MI Ext Post STK, UPZHRS, NOLV FSR(Stent)” from 2-03-2014 to 29-06-2014 at Gandhi Hospital, Secunderabad and requested for reimbursement.

2. The Superintendent, Gandhi Hospital, Secunderabad after scrutiny has agreed to sanction the net admissible amount of Rs. 4,609/- (Rupees Four Thousand Six hundred and nine only).

3. Government, after careful examination, hereby sanction an amount **Rs4,609/- (Rupees Four thousand Six hundred and Nine only)** to Sri M. Vasudeva Sastry, Assistant Special Officer (Pensions) & formerly Section Officer (Retd.), Finance Department towards the expenditure incurred on his treatment for “CAO Anterior MI Ext Post STK, UPZHRS, NOLV FSR(Stent)” from 02-03-2014 to 29-06-2014 at Gandhi Hospital, Secunderabad as per G.O. Ms.No.74, H.M.&F.W. Dept. Dt. 15-3-2005.

4. The expenditure sanctioned above shall be debited to “2071-Pension and other Retirement benefits, 01-Civil, MH800- other expenditure,SH(05)- Medical Reimbursement of all types Pensioners, 040-Pensionary Charges, 043 Medical Reimbursement”.

5. Finance (Claims) Department are requested to Credit the amount of individual Bank Account through ECS in A/C.110310011000798, Secretariat branch, Andhra Bank, Hyd.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMA KRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER